GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Elections – Bye-Election to 115 - Atmakur Assembly Constituency - Procurement of consumable items 455 No. of Power packs for EVM and 530 Nos. of Paper Thermal for VVPATs - Payment of **Rs.4,25,591/-** to M/s Bharat Electronics Limited, Bangalore – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No:1141 Dated:16.06.2022

Read the following:

1. From the ECI, New Delhi, Press Note No.ECI/PN/52/2022, Dated: 25.05.2022.
2. Letter No.1676229/Elecs.C/2022-2, G.A.(Elecs.C) Deptt., Dated:30.05.2022.
3. From M/s. Bharat Electronics Ltd., Invoice No.81047687, dated 30.05.2022.
4. G.O.Rt.No.3215, Finance (FMU-GAD-I) Dept, dt:03.06.2022.

***

ORDER:

In the reference 2nd read above, M/s Bharat Electronics Limited, Bangalore was requested to supply of Consumable items i.e., 455 No. of Power packs for EVMs and 530 No. of Thermal Paper Rolls for VVPATs to District Collector, SPSR Nellore District in connection with Bye-election to 115 – Atmakur Assembly Constituency. Accordingly, M/s Bharat Electronics Limited, Bangalore has supplied 455 No. of Power packs for EVMs and 530 No. of Thermal Paper Rolls for VVPATs to District Collector, SPSR Nellore District and furnished the Invoice for an amount of **Rs.4,25,591/-** and requested for arranging payment.

2. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.4,25,591/- (Rupees Four lakh Twenty Five thousand Five hundred and Ninety One only)** to M/s Bharat Electronics Limited, Bangalore towards supply of 455 No. of Power packs for EVMs and 530 No. of Thermal Paper Rolls for VVPATs to District Collector, SPSR Nellore District in connection with Bye-election to 115 – Atmakur Assembly Constituency to be held on 23rd June, 2022.

3. The expenditure sanctioned in para (2) above shall be debited to **"2015 – Elections – M.H. 106 – Charges for conduct of Elections to State Legislature – S.H. (04) Legislative Assembly – 210 – Supplies and Materials – 211 – Material and Supplies".**

4. The General Administration (Claims-C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Bharat Electronics Limited, A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFSC Code:SBIN0000963, MICR Code: 560002024, PAN No:AAACB5985C".**

(P.T.O.)

5. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O. SECRETARY TO GOVERNMENT

To
M/s Bharat Electronics Limited, Jalahalli, Bangalore
The General Administration (Claims.C) Department (W.e)
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Vijayawada.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER